

Ralph R. Mabey (Utah #2036) (N.Y. #1993476)

Ryan C. Cadwallader (Utah #13661)

KIRTON McCONKIE

50 East South Temple, Suite 400

Salt Lake City, UT 84111

Telephone: 801-328-3600

Facsimile: 801-212-2013

Email: rmabey@kmclaw.com

rcadwallader@kmclaw.com

Counsel for Wicked Audio, Inc.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re SEARS HOLDINGS CORPORATION,
et al.,

Debtors.

Bankruptcy Case No. 18-23538 (RDD)

Chapter 11

(Jointly Administered)

NOTICE OF RECLAMATION CLAIM

PLEASE TAKE NOTICE that Wicked Audio, Inc. ("Wicked"), by and through its undersigned counsel, files this Notice of Reclamation Claim pursuant to 11 U.S.C. § 546(c) and applicable non-bankruptcy law, on the above-captioned debtors and debtors-in-possession

(collectively, the “Debtors”), to reclaim certain assets (the “Goods”) that are subject to reclamation.¹

The Goods were sold in the ordinary course of business and received by the Debtors in the forty-five (45) days prior to the filing of the Debtors’ bankruptcy petitions on October 15, 2018 (the “Petition Date”). Wicked is informed and believes the Debtors were insolvent at the time they received delivery of the Goods.

Wicked incorporates by reference and attaches as Exhibit A hereto, a copy of the written demand for reclamation, and list of invoices and related information for the Goods shipped from Wicked to the Debtors during the forty-five (45) day period prior to the Petition Date (the “Reclamation Demand”), served on the Debtors and the Debtors’ attorney of record on October 31, 2018, pursuant to 11 U.S.C. § 546(c). The value of the Goods at issue is not less than \$107,880.00.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SRC Sparrow 1 LLC (None); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); SRC Sparrow 2 LLC (None); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); SRC O.P. LLC (None); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); SRC Facilities LLC (None); and SRC Real Estate (TX), LLC (None). The location of the Debtors’ corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

PLEASE TAKE FURTHER NOTICE that Wicked reserves all of its rights with respect to the Goods, including, without limitation, (i) its right to be paid in the ordinary course of business as a post-petition creditor of the Debtors to the extent the Goods were delivered to the Debtors on or after the Petition Date; (ii) its right to assert a 20-day administrative priority claim pursuant to 11 U.S.C. § 503(b)(9); (iii) its right to assert a “new value” defense to any preference demand pursuant to 11 U.S.C. § 547(c)(4); (iv) its right to demand payment of any portion of this invoice as a “cure” payment in connection with the Debtors’ assumption of any executory contract, if any, pursuant to 11 U.S.C. § 365; (v) its right to seek payment of its prepetition invoices from any non-debtor parties that are co-obligors; (vi) its right to file additional demands or claims, including without limitation, a proof of claim; and/or (vii) its right to assert any other rights under applicable law. By filing this Notice of Reclamation Claim, Wicked does not consent to entry of final orders of the bankruptcy court on non-core issue and claims, and does not waive any jurisdictional defenses and reserves its rights to amend this Notice of Reclamation Claim.

Dated: November 2, 2018

Respectfully submitted,

KIRTON MCCONKIE P.C.

By: 

Ralph R. Mabey (Utah #2036) (N.Y. #1993476)

Ryan C. Cadwallader (Utah #13661)

50 East South Temple, Suite 400

Salt Lake City, UT 84111

Telephone: 801-328-3600

Facsimile: 801-212-2013

Email: rmabey@kmclaw.com
rcadwallader@kmclaw.com

Counsel for Wicked Audio, Inc.

CERTIFICATE OF SERVICE

The undersigned hereby certified that on this 2 day of November, 2018, a true and correct copy of the foregoing Notice of Reclamation Claim was electronically filed with the United States Bankruptcy Court for the Southern District of New York CM/ECF filing system and further certifies that the below listed are parties of record in this case, are registered users of CM/ECF, and will be served through the CM/ECF system:

Jacqueline Marcus
Weil Gotshal & Manges, LLP
767 5th Avenue
New York, NY 10153
Jacqueline.marcus@weil.com

Ray C Schrock
Weil Gotshal & Manges, LLP
767 5th Avenue
New York, NY 10153
ray.schrock@weil.com

Sunny Singh
Weil Gotshal & Manges, LLP
767 5th Avenue
New York, NY 10153
sunny.singh@weil.com

Adam M. Adler
Prime Clerk LLC
830 Third Avenue
9th Floor
New York, NY 10022
aadler@primeclerk.com

Ira S. Dizengoff
Akin, Gump, Strauss, Hauer & Feld, LLP
One Bryant Park
New York, NY 10036
idizengoff@akingump.com

A handwritten signature in blue ink, appearing to read "Ira S. Dizengoff", is written over a horizontal line.

EXHIBIT A
(Demand for Reclamation)

KIRTON | McCONKIE

Ralph R. Mabey
rmabey@kmclaw.com
801.239.3145

October 31, 2018

VIA EMAIL AND VIA OVERNIGHT DELIVERY CONFIRMATION REQUESTED

Ray C. Schrock, P.C.
Jacqueline Marcus, Esq.
Weil, Gotshal & Manges, LLP
767 5th Avenue
New York, NY 10153
(RAY.SCHROCK@WEIL.COM)
(JACQUELINE.MARCUS@WEIL.COM)

VIA OVERNIGHT MAIL
Sears Holding Corporation
3333 Beverly Road
Hoffman Estates, IL 60179

**Re: In re Sears Holding Corporation, et al., 18-23538 (RDD) (Bankr. S.D.N.Y.)
Demand for Reclamation Pursuant to 11 U.S.C. § 546(c)**

Dear Ms. Marcus:

Pursuant Section 546(c) of the United States Bankruptcy Code (and the applicable U.C.C. provisions in the states where the bulk of the Goods (as defined herein) were delivered), demand is hereby made upon Sears Holding Corporation and/or any of its subsidiaries and affiliates, as applicable (collectively, "Sears") for the reclamation and return of all goods (the "Goods") that were shipped to Sears by Wicked Audio, Inc. ("Wicked") in the ordinary course of business, where such goods were received by Sears within forty-five (45) days preceding the date upon which Sears filed its bankruptcy petition in the United States Bankruptcy Court for the Southern District of New York (the "Petition Date").

This demand covers twelve (12) invoices not less than \$107,880.00 for the Goods that were delivered to Sears prior to the Petition Date, and for the proceeds of any Goods that may have been sold. Copies of the invoices are enclosed herein. See Schedule 1 hereto.

ATTORNEYS AT LAW
www.kmclaw.com

Kirton McConkie Building, 50 East South Temple, Salt Lake City, UT 84111
Key Bank Tower, 36 South State Street, Suite 1900, Salt Lake City, UT 84111
Thanksgiving Park Four, 2600 W Executive Parkway, Suite 400, Lehi, UT 84043

Error! Unknown document property name.

801.328.3600 *tel* 801.321.4893 *fax*
801.328.3600 *tel* 801.321.4893 *fax*
801.426.2100 *tel* 801.426.2101 *fax*

Demand is hereby made that the Goods sought to be reclaimed hereby continue to be segregated from Sears' other inventory and returned to Wicked along with proceeds of any Goods that may have been sold to Wicked Audio, Inc. 875 West 325 North Lindon, UT 84042 within thirty (30) days of this letter, except to the extent, if any, prohibited by the Bankruptcy Court in Case Number 18-23538 (RDD), and that you provide an immediate accounting of all such Goods on-hand and their present location(s). Please take notice that these Goods are not to be sold, used or otherwise transferred except with our written consent or by order of the court of competent jurisdiction entered upon prior notice to Wicked.

Wicked reserves all rights under 11 U.S.C. § 503(b)(9) to the extent the Goods are not timely returned. In addition, Wicked reserves the right to amend and supplement this reclamation demand and to make additional reclamation or other demands and claims Wicked may have at law, in equity or otherwise. This reclamation demand is not intended to be and shall not be construed as a waiver of any past, present or future defaults or events of default by Sears or any of its subsidiaries or affiliates or a waiver or limitation of any of its rights or remedies.

Very truly yours,

Kirton McConkie

A handwritten signature in blue ink, appearing to read "R. Mabey", with a long horizontal flourish extending to the right.

Ralph Mabey

Enclosures (Invoices)

cc: Steve Jaynes (steve@wickedaudio.com) (Phone No.: 801-785-9636); David Tingey (dtingey@kmclaw.com)

SCHEDULE 1
(Invoices)

Wicked Audio, Inc.
875 West 325 North
Lindon, UT 84042
USA



INVOICE

Invoice Number: 76372
Invoice Date: Sep 28, 2018
Page: 1

Duplicate

Voice: (801) 785-9636
Fax: (801) 785-9446

PLEASE SEND PAYMENT TO:

Wicked Audio
P.O. Box 150426
Ogden, UT 84415-0426

Bill to:
Sears Holdings Corp Manteno CDC # 475 8380 N. 4000 East Road Manteno, IL 60950

Ship to:
Sears Holdings Corp 333 South Spruce Street Manteno, IL 60950-3430

Customer ID	Customer PO	Payment Terms	
SEA001	08289244520	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/28/18	11/27/18

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
144.00	WIBT150	Wicked Audio Endo Bluetooth Headphone, Black, Prop65		20.00	2,880.00
180.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black, Prop65		10.00	1,800.00
120.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red, Prop65	60.00	10.00	1,200.00
180.00	WIBT2654	Wicked Audio Bandido Bluetooth Earbud, Rose Gold, Prop65		15.00	2,700.00
180.00	WIBT2650	Wicked Audio Bandido Bluetooth Earbud, Black, Prop65		15.00	2,700.00

Check/Credit Memo No:

Subtotal	11,280.00
Sales Tax	
Freight	
Total Invoice Amount	11,280.00
Payment/Credit Applied	
TOTAL	11,280.00

10/26/2018

Trace / Track Shipments


Thank you for choosing www.odfl.com

Old Dominion Freight Line Shipment Trace

[Trace more shipments](#)

2 Detailed Data

Pro Number: 77796492898

Delivery Date (EST)	10/3/2018
Status	Delivered
Trailer Number	492588
Appointment Scheduled	
Pieces	1
Weight	305
PO#	<u>PO08289244520</u>
BOL#	
Signature	
Origin	LINDON, UT 84042
Origin SC	<u>SLC</u>
Destination	MANTENO, IL 60950
Destination SC	<u>CHI</u>
Picked Up	09/28/2018 2:02 PM MDT
Arrived Origin SC	09/28/2018 8:34 PM MDT
Departed Origin SC	09/29/2018 3:15 AM MDT
Arrived Destination SC	10/01/2018 6:03 PM CDT
Arrived at Customer Location	
Estimated Delivery Date	10/03/2018
Delivered	10/03/2018 12:38 PM CDT
Email Notification	
Documents	<u>BOLDR</u>

Wicked Audio, Inc.
875 West 325 North
Lindon, UT 84042
USA



INVOICE

Invoice Number: 76371
Invoice Date: Sep 28, 2018
Page: 1

Duplicate

Voice: (801) 786-9636
Fax: (801) 785-9446

PLEASE SEND PAYMENT TO:

Wicked Audio
P.O. Box 150426
Ogden, UT 84415-0426

Bill to:
Sears Holdings Corp Manteno CDFC # 475 8380 N. 4000 East Road Manteno, IL 60950

Ship to:
Sears Holdings Corp 5600 E Airport RD Ontario, CA 91761-8609

Customer ID	Customer PO	Payment Terms	
SEA001	08287260824	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/28/18	11/27/18

Quantity	Item	Description	Back Order Qty	Unit Price	Amount
240.00	WIBT160	Wicked Audio Endo Bluetooth Headphone, Black. Prop65		20.00	4,800.00
240.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black. Prop65		10.00	2,400.00
180.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red. Prop65	60.00	10.00	1,800.00
240.00	WIBT2654	Wicked Audio Bandido Bluetooth Earbud, Rose Gold. Prop65		15.00	3,600.00
240.00	WIBT2650	Wicked Audio Bandido Bluetooth Earbud, Black. Prop65		15.00	3,600.00

Check/Credit Memo No:

Subtotal	16,200.00
Sales Tax	
Freight	
Total Invoice Amount	16,200.00
Payment/Credit Applied	
TOTAL	16,200.00

Thank you for choosing www.odfl.com

Old Dominion Freight Line Shipment Trace

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 Detailed Data

Pro Number: 77798491484

Delivery Date (EST)	10/1/2018
Status	Delivered
Trailer Number	286636
Appointment Scheduled	
Pieces	1
Weight	1240
PO#	<u>PQ08287250824</u>
BOL#	
Signature	
Origin	LINDON, UT 84042
Origin SC	<u>SLC</u>
Destination	ONTARIO, CA 91761
Destination SC	<u>RTQ</u>
Picked Up	09/28/2018 2:02 PM MDT
Arrived Origin SC	09/28/2018 6:34 PM MDT
Departed Origin SC	09/29/2018 12:55 AM MDT
Arrived Destination SC	09/29/2018 3:45 PM PDT
Arrived at Customer Location	
Estimated Delivery Date	10/01/2018
Delivered	10/01/2018 5:30 PM PDT
Email Notification	
Documents	<u>BOL DR</u>

Wicked Audio, Inc.
876 West 325 North
Lindon, UT 84042
USA



INVOICE

Invoice Number: 76376
Invoice Date: Sep 28, 2018
Page: 1

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Voice: (801) 785-9636
Fax: (801) 785-9446

PLEASE SEND PAYMENT TO:

Wicked Audio
P.O. Box 150426
Ogden, UT 84415-0426

Bill To
Sears Holdings Corp Manteno CDFC # 475 8380 N. 4000 East Road Manteno, IL 60950

Ship To
Sears Holdings Corp 1 Kresge Road Fairless Hills, PA 19030

Customer ID	Customer PO	Payment Terms	
SEA001	08275309349	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/28/18	11/27/18

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
276.00	WIBT150	Wicked Audio Endo Bluetooth Headphone, Black. Prop65		20.00	5,520.00
300.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black. Prop65		10.00	3,000.00
240.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red. Prop65	60.00	10.00	2,400.00
300.00	WIBT2654	Wicked Audio Bandido Bluetooth Earbud, Rose Gold. Prop65		15.00	4,500.00
300.00	WIBT2650	Wicked Audio Bandido Bluetooth Earbud, Black. Prop65		15.00	4,500.00

Subtotal	19,920.00
Sales Tax	
Freight	
Total Invoice Amount	19,920.00
Payment/Credit Applied	
TOTAL	19,920.00

Check/Credit Memo No:

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Old Dominion Freight Line Shipment Trace

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 Detailed Data

Pro Number: 77796497698

Delivery Date (EST)	10/2/2018
Status	Delivered
Trailer Number	797311
Appointment Scheduled	
Pieces	1
Weight	535
PO#	<u>PO08275309349</u>
BOL#	
Signature	
Origin	LINDON, UT 84042
Origin SC	<u>SLC</u>
Destination	FAIRLESS HILLS, PA 19030
Destination SC	<u>PHL</u>
Picked Up	09/28/2018 2:02 PM MDT
Arrived Origin SC	09/28/2018 6:34 PM MDT
Departed Origin SC	09/29/2018 12:40 AM MDT
Arrived Destination SC	10/02/2018 12:52 AM EDT
Arrived at Customer Location	
Estimated Delivery Date	10/02/2018
Delivered	10/02/2018 7:09 PM EDT
Email Notification	
Documents	<u>BOL DR</u>

Wicked Audio, Inc.
875 West 325 North
Lindon, UT 84042
USA



INVOICE

Invoice Number: 76370
Invoice Date: Sep 28, 2018
Page: 1

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Voice: (801) 785-9636
Fax: (801) 785-9446

PLEASE SEND PAYMENT TO:

Wicked Audio
P.O. Box 150426
Ogden, UT 84415-0426

Bill To:
Sears Holdings Corp Manteno CDFC # 475 8380 N. 4000 East Road Manteno, IL 60950

Ship To:
Sears Holdings Corp- RIM Manteno CDFC# 475 8380 N. 4000 East Road Manteno, IL 60950-3430

Customer ID	Customer PO	Payment Terms	
SEA001	559348	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/28/18	11/27/18

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
180.00	WIBT150	Wicked Audio Endo Bluetooth Headphone, Black, Prop65		20.00	3,600.00
180.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black, Prop65		10.00	1,800.00
120.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red, Prop65	60.00	10.00	1,200.00
180.00	WIBT2654	Wicked Audio Bandido Bluetooth Earbud, Rose Gold, Prop65		15.00	2,700.00
180.00	WIBT2650	Wicked Audio Bandido Bluetooth Earbud, Black, Prop65		15.00	2,700.00

Check/Credit Memo No:

Subtotal	12,000.00
Sales Tax	
Freight	
Total Invoice Amount	12,000.00
Payment/Credit Applied	
TOTAL	12,000.00


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Old Dominion Freight Line Shipment Trace

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 Detailed Data

Pro Number: 77786468765

Delivery Date (EST)	10/3/2018
Status	Delivered
Trailer Number	492137
Appointment Scheduled	
Pieces	1
Weight	345
PO#	<u>PO559348</u>
BOL#	
Signature	BETTY
Origin	LINDON, UT 84042
Origin SC	<u>SLC</u>
Destination	MANTENO, IL 60950
Destination SC	<u>CHI</u>
Picked Up	09/28/2018 2:02 PM MDT
Arrived Origin SC	09/28/2018 6:34 PM MDT
Departed Origin SC	09/29/2018 6:20 AM MDT
Arrived Destination SC	10/02/2018 6:26 AM CDT
Arrived at Customer Location	10/03/2018 10:21 AM CDT
Estimated Delivery Date	10/03/2018
Delivered	10/03/2018 10:34 AM CDT
Email Notification	
Documents	<u>BOL DR</u>

Wicked Audio, Inc.
875 West 325 North
Lindon, UT 84042
USA



INVOICE

Invoice Number: 76373
Invoice Date: Sep 28, 2018
Page: 1

Duplicate

Voice: (801) 785-9636
Fax: (801) 785-9446

PLEASE SEND PAYMENT TO:

Wicked Audio
P.O. Box 150426
Ogden, UT 84415-0426

Bill to:
Sears Holdings Corp
Manteno CDC # 475
8380 N. 4000 East Road
Manteno, IL 60950

Ship to:
Sears Holdings Corp
655 Southwest 52nd Avenue
Ocala, FL 34474-9365

Customer ID	Customer PO	Payment Terms	
SEA001	08292266025	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/28/18	11/27/18

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
264.00	WIBT150	Wicked Audio Endo Bluetooth Head phone, Black. Prop65		20.00	5,280.00
300.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black. Prop65		10.00	3,000.00
180.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red. Prop65	120.00	10.00	1,800.00
300.00	WIBT2654	Wicked Audio Bandido Bluetooth Earbud, Rose Gold. Prop65		15.00	4,500.00
300.00	WIBT2650	Wicked Audio Bandido Bluetooth Earbud, Black. Prop65		15.00	4,500.00

Check/Credit Memo No:

Subtotal	19,080.00
Sales Tax	
Freight	
Total Invoice Amount	19,080.00
Payment/Credit Applied	
TOTAL	19,080.00


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Old Dominion Freight Line Shipment Trace

[Trace more shipments](#)

 Detailed Data

Pro Number: 77796494977

Delivery Date (EST)	10/3/2018
Status	Delivered
Trailer Number	793786
Appointment Scheduled	
Pieces	1
Weight	1285
PO#	<u>PO08202266025</u>
BOL#	
Signature	
Origin	LINDON, UT 84042
Origin SC	<u>SLQ</u>
Destination	OCALA, FL 34474
Destination SC	<u>OCL</u>
Picked Up	09/28/2018 2:01 PM MDT
Arrived Origin SC	09/28/2018 6:34 PM MDT
Departed Origin SC	09/29/2018 3:54 AM MDT
Arrived Destination SC	10/03/2018 12:33 AM EDT
Arrived at Customer Location	
Estimated Delivery Date	10/03/2018
Delivered	10/03/2018 6:18 PM EDT
Email Notification	
Documents	<u>BOL DR</u>

Wicked Audio, Inc.
875 West 325 North
Lindon, UT 84042
USA



INVOICE

Invoice Number: 76363
Invoice Date: Sep 27, 2018
Page: 1

Duplicate

Voice: (801) 785-9636
Fax: (801) 785-9446

PLEASE SEND PAYMENT TO:

Wicked Audio
P.O. Box 150426
Ogden, UT 84415-0426

Bill To:
Sears Holdings Corp Manteno CDFC # 475 8380 N. 4000 East Road Manteno, IL 60950

Ship To:
Sears Holdings Corp 655 Southwest 52nd Avenue Ocala, FL 34474-9365

Customer ID	Customer PO	Payment Terms	
SEA001	08292266024	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/27/18	11/26/18

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
60.00	WIBT160	Wicked Audio Endo Bluetooth Headphone, Black, Prop65		20.00	1,200.00
60.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black, Prop65		10.00	600.00
60.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red, Prop65		10.00	600.00
60.00	WIBT2654	Wicked Audio Bandido Bluetooth Earbud, Rose Gold, Prop65		15.00	900.00
60.00	WIBT2650	Wicked Audio Bandido Bluetooth Earbud, Black, Prop65		15.00	900.00

Check/Credit Memo No:

Subtotal	4,200.00
Sales Tax	
Freight	
Total Invoice Amount	4,200.00
Payment/Credit Applied	
TOTAL	4,200.00

Tracking Details | UPS

Page 1 of 1

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z0996W00360334664

Weight

9.00 LBS

Service

UPS Ground

Shipped / Billed On

09/27/2018

Delivered On

10/03/2018 9:49 A.M.

Delivered To

655 SW 52ND AVE
OCALA, FL, 34474, US

Received By

MCSWEENEY

Left At

Dock

Reference Number(s)

PO: 08292266024, PO: 08292266024

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 10/26/2018 4:44 P.M. EST

Wicked Audio, Inc.
875 West 325 North
Lindon, UT 84042
USA



INVOICE

Invoice Number: 76364
Invoice Date: Sep 27, 2018
Page: 1

Duplicate

Voice: (801) 785-9636
Fax: (801) 785-9446

PLEASE SEND PAYMENT TO:

Wicked Audio
P.O. Box 150426
Ogden, UT 84415-0426

Bill To:
Sears Holdings Corp Manteno CDC # 475 8380 N. 4000 East Road Manteno, IL 60950

Ship To:
Sears Holdings Corp 3051 Lakeview RD Lawrence, KS 66049

Customer ID	Customer PO	Payment Terms	
SEA001	08273679748	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/27/18	11/26/18

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
12.00	WIBT150	Wicked Audio Endo Bluetooth Headphone, Black, Prop65		20.00	240.00
60.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black, Prop65		10.00	600.00
60.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red, Prop65		10.00	600.00
60.00	WIBT2654	Wicked Audio Bandido Bluetooth Earbud, Rose Gold, Prop65		15.00	900.00
60.00	WIBT2650	Wicked Audio Bandido Bluetooth Earbud, Black, Prop65		15.00	900.00

Check/Credit Memo No:

Subtotal	3,240.00
Sales Tax	
Freight	
Total Invoice Amount	3,240.00
Payment/Credit Applied	
TOTAL	3,240.00

Tracking Details | UPS

Page 1 of 2

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z0996W00361388953

Weight

9.00 LBS

Service

UPS Ground

Shipped / Billed On

09/27/2018

Delivered On

10/02/2018 9:29 A.M.

Delivered To

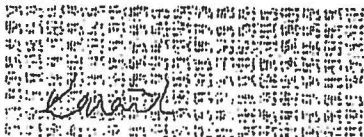
KMART

3051 LAKEVIEW RD

LAWRENCE, KS, 66049, US

Received By

KMART



Left At

Dock

Reference Number(s)

PO: 08273679748, PO: 08273679748

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Wicked Audio, Inc.
875 West 325 North
Lindon, UT 84042
USA



INVOICE

Invoice Number: 76365
Invoice Date: Sep 27, 2018
Page: 1

Duplicate

Voice: (801) 785-9636
Fax: (801) 785-9446

PLEASE SEND PAYMENT TO:

Wicked Audio
P.O. Box 150426
Ogden, UT 84415-0426

Bill To
Sears Holdings Corp Manteno CDC # 475 8380 N. 4000 East Road Manteno, IL 60950

Ship To
Sears Holdings Corp 1 Kresge Road Fairless Hills, PA 19030

Customer ID	Customer PO	Payment Terms	
SEA001	08276308348	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/27/18	11/26/18

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
60.00	WIBT150	Wicked Audio Endo Bluetooth Headphone, Black. Prop65		20.00	1,200.00
60.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black. Prop65		10.00	600.00
60.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red. Prop65		10.00	600.00
60.00	WIBT2654	Wicked Audio Bandido Bluetooth Earbud, Rose Gold. Prop65		15.00	900.00
60.00	WIBT2650	Wicked Audio Bandido Bluetooth Earbud, Black. Prop65		15.00	900.00

Check/Credit Memo No:

Subtotal	4,200.00
Sales Tax	
Freight	
Total Invoice Amount	4,200.00
Payment/Credit Applied	
TOTAL	4,200.00

Tracking Details | UPS

Page 1 of 2

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z0996W00360339007

Weight

9.00 LBS

Service

UPS Ground

Shipped / Billed On

09/27/2018

Delivered On

10/04/2018 10:45 A.M.

Delivered To

1 KRESGE RD

FAIRLESS HILLS, PA, 19030, US

Received By

SHEPPARD



Left At

Receiver

Reference Number(s)

PO: 08275309348, PO: 08275309348

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 10/26/2018 4:45 P.M. EST

Wicked Audio, Inc.
875 West 325 North
Lindon, UT 84042
USA



INVOICE

Invoice Number: 76367
Invoice Date: Sep 27, 2018
Page: 1

Duplicate

Voice: (801) 785-9636
Fax: (801) 785-9448

PLEASE SEND PAYMENT TO:

Wicked Audio
P.O. Box 150426
Ogden, UT 84415-0426

Bill To:
Sears Holdings Corp Manteno CDFC # 475 8380 N. 4000 East Road Manteno, IL 60950

Ship To:
Sears Holdings Corp 333 South Spruce Street Manteno, IL 60950-3430

Customer ID	Customer PO	Payment Terms	
SEA001	08289244519	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/27/18	11/26/18

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
24.00	WIBT150	Wicked Audio Endo Bluetooth Headphone, Black, Prop65		20.00	480.00
60.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black, Prop65		10.00	600.00
60.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red, Prop65		10.00	600.00
60.00	WIBT2654	Wicked Audio Bandido Bluetooth Earbud, Rose Gold, Prop65		15.00	900.00
60.00	WIBT2650	Wicked Audio Bandido Bluetooth Earbud, Black, Prop65		15.00	900.00

Check/Credit Memo No:

Subtotal	3,480.00
Sales Tax	
Freight	
Total Invoice Amount	3,480.00
Payment/Credit Applied	
TOTAL	3,480.00

Tracking Details | UPS

Page 1 of 2

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z0996W00360613380

Weight

9.00 LBS

Service

UPS Ground

Shipped / Billed On

09/27/2018

Delivered On

10/03/2018 11:35 A.M.

Delivered To

333 S SPRUCE ST
MANTENO, IL, 60950, US
Received By

MCCURRY



Left At

Dock

Reference Number(s)

PO: 08289244519, PO: 08289244519

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 10/26/2018 4:46 P.M. EST

Wicked Audio, Inc.
875 West 325 North
Lindon, UT 84042
USA



INVOICE

Invoice Number: 76368
Invoice Date: Sep 27, 2018
Page: 1

Duplicate

Voice: (801) 785-9636
Fax: (801) 785-9446

PLEASE SEND PAYMENT TO:

Wicked Audio
P.O. Box 150426
Ogden, UT 84415-0426

Bill To:
Sears Holdings Corp
Manteno CDFC # 475
8380 N. 4000 East Road
Manteno, IL 60950

Ship To:
Sears Holding Corp
541 Perkins Jones RD NE
WARREN, OH 44483-1848

Customer ID	Customer PO	Payment Terms	
SEA001	08305229826	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/27/18	11/26/18

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
12.00	WIBT150	Wicked Audio Endo Bluetooth Headphone, Black, Prop65		20.00	240.00
60.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black, Prop65		10.00	600.00
60.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red, Prop65		10.00	600.00
60.00	WIBT2654	Wicked Audio Bandido Bluetooth Earbud, Rose Gold, Prop65		15.00	900.00
60.00	WIBT2650	Wicked Audio Bandido Bluetooth Earbud, Black, Prop65		15.00	900.00

Check/Credit Memo No:

Subtotal	3,240.00
Sales Tax	
Freight	
Total Invoice Amount	3,240.00
Payment/Credit Applied	
TOTAL	3,240.00

Tracking Details | UPS

Page 1 of 2

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z0996W00362804045

Weight

9.00 LBS

Service

UPS Ground

Shipped / Billed On

09/27/2018

Delivered On

10/03/2018 9:39 A.M.

Delivered To

541 PERKINS JONES RD NE

WARREN, OH, 44483, US

Received By

PRELAD

Left At

Dock

Reference Number(s)

PO: 08305229826, PO: 08305229826

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 10/26/2018 4:46 P.M. EST

Wicked Audio, Inc.
875 West 325 North
Lindon, UT 84042
USA



INVOICE

Invoice Number: 76369
Invoice Date: Sep 27, 2018
Page: 1

Duplicate

Voice: (801) 785-9636
Fax: (801) 785-9446

PLEASE SEND PAYMENT TO:

Wicked Audio
P.O. Box 150426
Ogden, UT 84415-0426

Bill to:
Sears Holdings Corp
Manteno CDFC # 475
8380 N. 4000 East Road
Manteno, IL 60950

Ship to:
Sears Holding Corp
541 Perkins Jones RD NE
WARREN, OH 44483-1848

Customer ID	Customer PO	Payment Terms	
SEA001	08305229827	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/27/18	11/26/18

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
72.00	WIBT150	Wicked Audio Endo Bluetooth Headphone, Black. Prop65		20.00	1,440.00
120.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black. Prop65		10.00	1,200.00
60.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red. Prop65	60.00	10.00	600.00
120.00	WIBT2654	Wicked Audio Bandlido Bluetooth Earbud, Rose Gold. Prop65		15.00	1,800.00
120.00	WIBT2650	Wicked Audio Bandlido Bluetooth Earbud, Black. Prop65		15.00	1,800.00

Subtotal	6,840.00
Sales Tax	
Freight	
Total Invoice Amount	6,840.00
Payment/Credit Applied	
TOTAL	6,840.00

Check/Credit Memo No:

Tracking Details | UPS

Page 1 of 2

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z0996W00362411095

Weight

9.00 LBS

Service

UPS Ground

Shipped / Billed On

09/27/2018

Delivered On

10/03/2018 9:39 A.M.

Delivered To

541 PERKINS JONES RD NE

WARREN, OH, 44483, US

Received By

PRELAD

Left At

Dock

Reference Number(s)

PO: 08305229827, PO: 08305229827

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 10/26/2018 4:47 P.M. EST

Wicked Audio, Inc.
875 West 325 North
Lindon, UT 84042
USA



INVOICE

Invoice Number: 76366
Invoice Date: Sep 27, 2018
Page: 1

Duplicate

Voice: (801) 786-9636
Fax: (801) 786-9446

PLEASE SEND PAYMENT TO:

Wicked Audio
P.O. Box 150426
Ogden, UT 84415-0426

Bill To:
Sears Holdings Corp Manteno CDFC # 475 8380 N. 4000 East Road Manteno, IL 60950

Ship To:
Sears Holdings Corp 3051 Lakeview RD Lawrence, KS 66049

Customer ID	Customer PO	Payment Terms	
SEA001	08273679749	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/27/18	11/26/18

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
60.00	WIBT160	Wicked Audio Endo Bluetooth Headphone, Black, Prop65		20.00	1,200.00
60.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black, Prop65		10.00	600.00
60.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red, Prop65		10.00	600.00
60.00	WIBT2654	Wicked Audio Bandido Bluetooth Earbud, Rose Gold, Prop65		15.00	900.00
60.00	WIBT2650	Wicked Audio Bandido Bluetooth Earbud, Black, Prop65		15.00	900.00
Subtotal					4,200.00
Sales Tax					
Freight					
Total Invoice Amount					4,200.00
Payment/Credit Applied					
TOTAL					4,200.00

Check/Credit Memo No:

Tracking Details | UPS

Page 1 of 2

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z0996W00361297622

Weight

9.00 LBS

Service

UPS Ground

Shipped / Billed On

09/27/2018

Delivered On

10/02/2018 9:29 A.M.

Delivered To

KMART
3051 LAKEVIEW RD
LAWRENCE, KS, 66049, US
Received By

KMART



Left At

Dock

Reference Number(s)

PO: 08273679749, PO: 08273679749

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS